

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

18.04.2024

35451008h00

19.04.2024

13/J83178925

Duty Paid

Invoice Address

SPAR LOWVELD DC,

Trade Centre Cash & Carry,

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,

Delivery Address

SPAR LOWVELD DC (6)

WELSPRUIT

1 CHRISTIE CRESENT

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 477011036

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		107,654.40	16,148.16	123,802.5
786407	Gordons Dry Gin 1L	12X01 Local	45,000	CAS	OUT OF STOCK				

Date: 19/04/24
Cases Received: 210
Truck Reg: FHZ057L
Drivers Name: Supra
Drivers Signature: [Signature]
Checkers Name: mbali
Claim Number: -
Cases Claimed / Returned: -
GRV No: 0

19/04/24
FHZ057L
07643

Mbali
9910228685081
0714061295
FHZ057L
mbali

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Supra

[Signature]

19/04/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

107,654.4

15%

16,148.16

123,802.5

0.0

ZAR

TAX INVOICE

REPRINT

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9746186521

117447763

08.04.2024

196297

YES

18.04.2024

35451008h00

19.04.2024

J83/J83178925

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC (G)

30 days from statement

Trade Centre Cash & Carry,

NELSPRUIT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,

1 CHRISTIE CRESENT

Nelspruit

1201, Nelspruit

Customer VAT Number: 4770111336

786393

Gordons Dry Gin 20cl

12X01 Local

210

CAS

512.64

107,654.40

16,148.16

123,802.56

786407

Gordons Dry Gin 1L

12X01 Local

45.000

CAS

OUT OF STOCK

19/04/24

210

786393

Supine

mbali

0

19/04/24
FH20576
071403

Martin
9910225685081
0714061295
FH20576
HKK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Supine 19/04/24

107,654.40
15 %
16,148.16
123,802.56
0.00
ZAR

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 19/04/24

Warehouse: 9 01

P.O Number: 35451 Delivery Number: 1
Task Number: 143936

GRV Number: 0

Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746186521
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
2188204	1104122	GORDONS GIN	1 12 1LT	45	0	0	0					45				
TOTALS:				255	210	210	0					45				

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L